

(Official Form 1) (12/03)

FORM B1		United States Bankruptcy Court Northern District of Illinois		Voluntary Petition																									
Name of Debtor (if individual, enter Last, First, Middle): Double D Mechanical, Inc			Name of Joint Debtor (Spouse) (Last, First, Middle):																										
All Other Names used by the Debtor in the last 6 years (include married, maiden, and trade names): d/b/a AAA Water Heaters			All Other Names used by the Joint Debtor in the last 6 years (include married, maiden, and trade names):																										
Last four digits of Soc.Sec.No./Complete EIN or other Tax ID No. (if more than one, state all): ; EIN: 36-4158374			Last four digits of Soc.Sec.No./Complete EIN or other Tax ID No. (if more than one, state all):																										
Street Address of Debtor (No. & Street, City, State & Zip Code): 6933 Elm Avenue Loves Park, IL 61111			Street Address of Joint Debtor (No. & Street, City, State & Zip Code):																										
County of Residence or of the Principal Place of Business: Winnebago			County of Residence or of the Principal Place of Business:																										
Mailing Address of Debtor (if different from street address): % David Hendrix, Jr. 6397 Garrett Lane Rockford, IL 61107			Mailing Address of Joint Debtor (if different from street address):																										
Location of Principal Assets of Business Debtor (if different from street address above):			Attorney: Bernard J. Natale, Illinois 2018683 Bernard J. Natale, Ltd. 308 W. State St. Suite 470 Rockford, IL 61101 ph: 815/964-4700																										
Information Regarding the Debtor (Check the Applicable Boxes)																													
Venue (Check any applicable box) <input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District. <input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.																													
Type of Debtor (Check all boxes that apply) <input type="checkbox"/> Individual(s) <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Other _____ <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank			Chapter or Section of Bankruptcy Code Under Which the Petition is Filed (Check one box) <input checked="" type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13																										
Nature of Debts (Check one box) <input type="checkbox"/> Consumer/Non-Business <input checked="" type="checkbox"/> Business			Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (Applicable to individuals only) Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form No. 3.																										
Chapter 11 Small Business (Check all boxes that apply) <input type="checkbox"/> Debtor is a small business as defined in 11 U.S.C. § 101 <input type="checkbox"/> Debtor is and elects to be considered a small business under 11 U.S.C. § 1121(c) (Optional)																													
Statistical/Administrative Information (Estimates only) <input type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input checked="" type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.																													
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2">Estimated Number of Creditors</th> <th>1-15</th> <th>16-49</th> <th>50-99</th> <th>100-199</th> <th>200-999</th> <th>1000-over</th> </tr> <tr> <td colspan="2"></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table>						Estimated Number of Creditors		1-15	16-49	50-99	100-199	200-999	1000-over			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>								
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THIS SPACE IS FOR COURT USE ONLY																													

Voluntary Petition

(This page must be completed and filed in every case)

Page 2 of 50

Name of Debtor(s):
Double D Mechanical, Inc

Prior Bankruptcy Case Filed Within Last 6 Years (If more than one, attach additional sheet)

Location

Where Filed:

NONE

Case Number:

Date Filed:

Pending Bankruptcy Case Filed by any Spouse, Partner or Affiliate of this Debtor (If more than one, attach additional sheet)

Name of Debtor:

David Hendrix, Sr. and Vicky Hendrix

Case Number:

Date Filed:

District:

ND II WD

Relationship:

Owner

Judge:

Barbosa

Signatures

Signature(s) of Debtor(s) (Individual/Joint)

I declare under penalty of perjury that the information provided in this petition is true and correct.

[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X

Signature of Debtor

X

Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

Signature of Attorney

Signature of Attorney for Debtor(s)

BERNARD J. NATALE Illinois 2018683

Printed Name of Attorney for Debtor(s)

Bernard J. Natale, Ltd.

Firm Name

308 W. State St.

Address

Suite 470 Rockford, IL 61101

815/964-4700

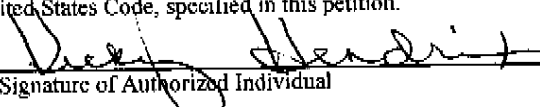
Telephone Number

Date

Signature of Debtor (Corporation/Partnership)

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X 

Signature of Authorized Individual

VICKY HENDRIX

Printed Name of Authorized Individual

President

Title of Authorized Individual

Date

Exhibit A

(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11)

☐ Exhibit A is attached and made a part of this petition.

Exhibit B

((To be completed if debtor is an individual whose debts are primarily consumer debts))

I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter.

X

Signature of Attorney for Debtor(s)

Date

Exhibit C

Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?

☐ Yes, and Exhibit C is attached and made a part of this petition.

☒ No

Signature of Non-Attorney Petition Preparer

I certify that I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110, that I prepared this document for compensation, and that I have provided the debtor with a copy of this document.

Printed Name of Bankruptcy Petition Preparer

Social Security Number (Required by 11 U.S.C. § 110(c).)

Address

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

X

Signature of Bankruptcy Petition Preparer

Date

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. § 110; 18 U.S.C. § 156.

Document Page 3 of 50
UNITED STATES BANKRUPTCY COURT
Northern District of IllinoisIn re Double D Mechanical, Inc
Debtor

Case No. _____

Chapter 7**Voluntary Petition Continuation Sheet**

Pending Bankruptcy Case Filed by any Spouse, Partner or Affiliate of this Debtor		
Name of Debtor: David Hendrix Jr and Deanna Hendrix	Case Number:	Date Filed:
District: ND IL WD	Relationship: Owner	Judge: Barbosa

FORM B6A
(10/89)

In re Double D Mechanical, Inc
Debtor

Case No. _____
(if known)

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, or both own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
6933 Elm Ave Loves Park, IL	Fee Simple		250,000	Exceeds FMV
Total ▶			250,000	

(Report also on Summary of Schedules)

FORM B6B
(10/89)

Double D Mechanical, Inc

In re _____
Debtor

Case No. _____
(if known)

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "X" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, or both own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G- Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property."

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Checking Account - Bank One		8,700
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			

FORM B6B
(10/89)

Double D Mechanical, Inc

In re _____

Debtor

Case No. _____

(if known)

SCHEDULE B - PERSONAL PROPERTY (Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
11. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Itemize.	X			
12. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
13. Interests in partnerships or joint ventures. Itemize.	X			
14. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
15. Accounts receivable.		Accounts Receivable at gross value		1,243,016
16. Alimony, maintenance, support, and property settlement to which the debtor is or may be entitled. Give particulars.	X			
17. Other liquidated debts owing debtor including tax refunds. Give particulars.	X			
18. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule of Real Property.	X			
19. Contingent and noncontingent interests in estate or a decedent, death benefit plan, life insurance policy, or trust.	X			
20. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights of setoff claims. Give estimated value of each.	X			
21. Patents, copyrights, and other intellectual property. Give particulars.	X			
22. Licenses, franchises, and other general intangibles. Give particulars.	X			
23. Automobiles, trucks, trailers, and other vehicles and accessories.		2002 Chrysler PT Cruiser		13,000

FORM B6B
(10/89)

Double D Mechanical, Inc

In re

Debtor

Case No.

(if known)

SCHEDULE B - PERSONAL PROPERTY (Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
		2003 GMC Van		18,000
		2003 GMC Van		18,000
		2002 Ford F250		22,400
		2003 Ford F250		14,000
		2002 Ford Expedition		22,000
		2002 Pontiac Grand Am		11,000
		1993 Ford Pickup		500
		2002 Office Trailer		2,500
		1997 GMC Van		1,000
		1996 Chevrolet pickup		1,500
		1999 Ford pickup		10,000
		1990 Office Trailer		500
		2001 Dodge Dakota		2,000
		2001 Ford F250 pickup		18,000
		2001 Flatbed trailer		300
24. Boats, motors, and accessories.	X			
25. Aircraft and accessories.	X			
26. Office equipment, furnishings, and supplies.		Normal Compliment of Office Equipment and Equipment Specific to Industry		25,000

FORM B6B
(10/89)

Double D Mechanical, Inc

In re _____
Debtor

Case No. _____
(if known)

SCHEDULE B - PERSONAL PROPERTY (Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
		Estimated liquidation value		
27. Machinery, fixtures, equipment, and supplies used in business.		Tools and equipment Estimated liquidation value		50,000
28. Inventory.		Inventory Estimated liquidation value		25,000
29. Animals.	X			
30. Crops - growing or harvested. Give particulars.	X			
31. Farming equipment and implements.	X			
32. Farm supplies, chemicals, and feed.	X			
33. Other personal property of any kind not already listed.	X			
		0	Total ▶	\$ 1,506,416

0 continuation sheets attached

Total ▶ \$ 1,506,416

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules)

FORM B6C
(6/90)

Double D Mechanical, Inc

In re _____
Debtor

Case No. _____
(If known)

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor elects the exemption to which debtor is entitled under

(Check one box)

- ☐ 11 U.S.C. §522(b)(1) Exemptions provided in 11 U.S.C. §522(d). Note: These exemptions are available only in certain states.
- ☐ 11 U.S.C. §522(b)(2) Exemptions available under applicable nonbankruptcy federal laws, state or local law where the debtor's domicile has been located for the 180 days immediately preceding the filing of the petition, or for a longer portion of the 180-day period than in any other place, and the debtor's interest as a tenant by the entirety or joint tenant to the extent the interest is exempt from process under applicable nonbankruptcy law.

DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT MARKET VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTIONS
Not Applicable.			

Form B6D
(12/03)In re Double D Mechanical, Inc.Case No. _____
(If known)

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests. List creditors in alphabetical order to the extent practicable. If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND MARKET VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. Bank One 6000 E State St Rockford, IL 61104		Security: 6933 Elm Avenue - Loves Park, IL, 6968 Avalon Ct. - Rockford, IL and blanket business assets				617,000	0
		VALUE \$ 1,708,016					
ACCOUNT NO. 450063672015 Bank One 6000 E. State St. Rockford, IL 61108		Security: 2002 Ford Expedition				6,022	0
		VALUE \$ 24,750					
ACCOUNT NO. 450063672025 Bank One 6000 E. State Street Rockford, IL 61108		Security: 2002 Pontiac Grand Am				11,350	0
		VALUE \$ 13,075					
ACCOUNT NO. 1002693351 Chrysler Financial PO Box 2993 Milwaukee, WI 53201-2993		Security: 2002 Chrysler PT Cruiser				10,393	0
		VALUE \$ 11,875					

1 continuation sheets attached

Subtotal > \$ 644,765
(Total of this page)
Total > \$
(Use only on last page)
(Report total also on Summary of Schedules)

Form B6D - Cont.
(12/03)

In re Double D Mechanical, Inc
Debtor

Case No. _____
(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND MARKET VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. 31171162 Ford Credit PO Box 219825 Kansas City, MO 64121-9825		Security: 2002 Ford F250 VALUE \$ 22,400				12,121	0
ACCOUNT NO. 32330576 Ford Credit PO Box 219825 Kansas City, MO 64121-9825		Security: 2003 Ford F250 VALUE \$ 24,300				15,006	0
ACCOUNT NO. 024-9023-05414 GMAC Payment Processing Center PO Box 51014 Carol Stream, IL 60125-1014		Security: 2003 GMC Van VALUE \$ 15,025				21,442	6,417
ACCOUNT NO. 024-9034-28599 GMAC Payment Processing Center PO Box 51014 Carol Stream, IL 60125-1014		Security: 2003 GMC Van VALUE \$ 15,025				15,379	354
ACCOUNT NO. VALUE \$							

Sheet no. 1 of 1 continuation sheets attached to Schedule of Creditors
Holding Secured Claims

Subtotal > \$ 63,948
(Total of this page)
Total > \$ 708,713
(Use only on last page)

(Report total also on Summary of Schedules)

Form B6E
(12/03)

In re Double D Mechanical, Inc.
Debtor

Case No. _____
(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether husband, wife, both of them or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotal" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Repeat this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☐ Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(2).

☒ Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$4,650* per person earned within 90 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(3).

☒ Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$4,650* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(5).

☐ Deposits by individuals

Claims of individuals up to \$2,100* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(6).

☐ Alimony, Maintenance, or Support

Claims of a spouse, former spouse, or child of the debtor for alimony, maintenance, or support, to the extent provided in 11 U.S.C. § 507(a)(7).

☒ Taxes and Certain Other Debts Owed to Governmental Units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ Commitments to Maintain the Capital of an Insured Depository Institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

* Amounts are subject to adjustment on April 1, 2004, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Form B6E - Cont.
(12/03)

Double D Mechanical, Inc

In re _____
Debtor

Case No. _____
(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, Salaries & Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
ACCOUNT NO.							
Brad Akelaitis 4914 Sovereign Blvd. Rockford, IL 61108						6,823	2,872
ACCOUNT NO.							
Bruce W. Storm 2328 10th Avenue Rockford, IL 61104						2,114	2,114
ACCOUNT NO.							
Bryan Wilhelmi 8041 Hawk Trail Close Machesney Park, IL 61115						1,860	1,860
ACCOUNT NO.							
Curtis L. Lamm 1226 Hillcrest Lane Freeport, IL 61032						7,416	7,416
ACCOUNT NO.							
Dan Cruz PO Box 436 Sterling, IL 61081						5,176	5,176

Sheet no. 1 of 9 continuation sheets attached to Schedule of Creditors
Holding Priority Claims

Subtotal	\$	23,389
(Total of this page)		
Total	\$	

(Use only on last page of the completed Schedule E.)

(Report total also on Summary of Schedules)

Form B6E - Cont.
(12/03)

Double D Mechanical, Inc

In re _____,
Debtor

Case No. _____
(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, Salaries & Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
ACCOUNT NO.							
David C. Lake 3803 S. Main Road Rockford, IL 61102						8,765	2,665
ACCOUNT NO.							
David S. Bryant 3153 W. Lightsville Rd. Leaf River, IL 61047						1,956	1,956
ACCOUNT NO.							
David W. Hendrix, Jr. 6397 Garrett Lane Rockford, IL 61107						1,242	1,242
ACCOUNT NO.							
David W. Hendrix, Sr. 6968 Avalon Circle Rockford, IL 61108						1,242	1,242
ACCOUNT NO.							
Dennis M. Hendrix 6268 Briar Patch Lane Rockford, IL 61111						3,407	3,407

Sheet no. 2 of 9 continuation sheets attached to Schedule of Creditors
Holding Priority Claims

Subtotal > \$ 16,612
(Total of this page)
Total > \$

(Use only on last page of the completed Schedule E.)

(Report total also on Summary of Schedules)

Form B6E - Cont.
(12/03)

Double D Mechanical, Inc

In re _____,
Debtor

Case No. _____
(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, Salaries & Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
ACCOUNT NO.							
Doug Swanson 11939 Lanark Court Caledonia, IL 61011						Unknown	Unknown
ACCOUNT NO.							
Edward Woods 20032 Cyclone Ridge Road Mt. Carroll, IL 61053						7,192	7,192
ACCOUNT NO.							
Gregory G. Watson 2020 Hillsdown Road Davis, IL 61019						2,981	2,981
ACCOUNT NO.							
James M. Arnold 20c Etnyre Avenue Oregon, IL 61061						2,716	1,584
ACCOUNT NO.							
James S. Reeverts 9065 Hedge Road Byron, IL 61010						3,825	3,825

Sheet no. 3 of 9 continuation sheets attached to Schedule of Creditors
Holding Priority Claims

Subtotal > \$ 16,714
(Total of this page)
Total > \$

(Use only on last page of the completed Schedule E.)

(Report total also on Summary of Schedules)

Form B615 - Cont.
(12/03)

Double D Mechanical, Inc

In re _____
Debtor

Case No. _____
(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, Salaries & Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
ACCOUNT NO.							
Jeffrey L. Bivins PO Box 873 Byron, IL 61010						3,075	1,849
ACCOUNT NO.							
Jeremy J. Mathews 3733 S. Walnut Road Freeport, IL 61032						1,444	1,444
ACCOUNT NO.							
Karla Hrlugson 5901 Linden Road Rockford, IL 61108						448	448
ACCOUNT NO.							
Mark Verschoore 1630 19th Avenue Moline, IL 61265						4,991	4,991
ACCOUNT NO.							
Matt Pojar 1512 14th St. Bettendorf, IA 51722						3,853	3,853

Sheet no. 4 of 9 continuation sheets attached to Schedule of Creditors
Holding Priority Claims

Subtotal > \$ 13,811
(Total of this page)
Total > \$

(Use only on last page of the completed Schedule E.)

(Report total also on Summary of Schedules)

Form B6E - Cont.
(12/03)

Double D Mechanical, Inc

In re _____,
Debtor

Case No. _____
(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, Salaries & Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
ACCOUNT NO.							
Michael Williams 834 Crestview Court Rockton, IL 61072						1,342	1,342
ACCOUNT NO.							
Mike Wethington 10410 Flagg Road Rochelle, IL 61068						3,075	1,849
ACCOUNT NO.							
Patrick M. Trollop 9939 Jesters Row Roscoe, IL 61073						825	825
ACCOUNT NO.							
Paul Geiken 1913 Devon Court Freeport, IL 61032						994	994
ACCOUNT NO.							
Ralph Awender 2512 W. Fairgrounds Road Freeport, IL 61032						Unknown	Unknown

Sheet no. 5 of 9 continuation sheets attached to Schedule of Creditors
Holding Priority Claims

Subtotal > \$ 6,236
(Total of this page)
Total > \$

(Use only on last page of the completed Schedule E.)

(Report total also on Summary of Schedules)

Form B6E - Cont.
(12/03)

Double D Mechanical, Inc

In re _____,
Debtor

Case No. _____
(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, Salaries & Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
ACCOUNT NO.								
Randy Garrett 2002 17th St. Rock Island, IL 61210							3,501	3,501
ACCOUNT NO.								
Rick Reavis 5233 Frankies Roscoe, IL 61073							Unknown	Unknown
ACCOUNT NO.								
Robert R. Wilhelmi 8041 Hawk Trail Close Machesney Park, IL 61115							1,860	1,860
ACCOUNT NO.								
Scott Boeke 2780 South Street Scioto Mills, IL 61076							7,818	7,818
ACCOUNT NO.								
Tom Brown 4852 Crofton Rockford, IL 61114							Unknown	Unknown

Sheet no. 6 of 9 continuation sheets attached to Schedule of Creditors
Holding Priority Claims

Subtotal > \$ 13,179
(Total of this page)
Total > \$

(Use only on last page of the completed Schedule E.)

(Report total also on Summary of Schedules)

Form B6E - Cont.
(12/01)

Double D Mechanical, Inc

In re _____
Debtor

Case No. _____
(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, Salaries & Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
ACCOUNT NO.							
Tom Kyarsgaard 1222 475th Avenue Sabula, IA 52070						5,399	5,399
ACCOUNT NO.							
ACCOUNT NO.							
ACCOUNT NO.							
ACCOUNT NO.							

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Sheet no. 7 of 9 continuation sheets attached to Schedule of Creditors
Holding Priority Claims

Subtotal >	\$	5,399
(Total of this page)		
Total >	\$	

(Use only on last page of the completed Schedule E.)

(Report total also on Summary of Schedules)

Form B6E - Cont.
(12/03)

Double D Mechanical, Inc

In re _____
Debtor

Case No. _____
(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Contributions to Employee...

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
ACCOUNT NO.							
Northern Illinois Benefit Funds - Local 501 1295 Butterfield Road Aurora, IL 60504-7305						1,107	1,107
ACCOUNT NO.							
Piping Industry Council 4711 44th Avenue - Suite 2 Rock Island, IL 61201						Unknown	Unknown
ACCOUNT NO.							
Plumbers & Pipefitters Local #23 4525 Boeing Drive Rockford, IL 61109						77,725	77,725
ACCOUNT NO.							
Plumbers and Pipefitters Local #25 4600 46th Avenue Rock Island, IL 61201						18,729	18,729
ACCOUNT NO.							
Plumbers and Pipefitters National Pension Fund PO Box 62031 Baltimore, MD 21264-2031						1,474	1,474

Sheet no. 8 of 9 continuation sheets attached to Schedule of Creditors
Holding Priority Claims

Subtotal >	\$ 99,035
(Total of this page)	
Total >	\$

(Use only on last page of the completed Schedule E.)

(Report total also on Summary of Schedules)

Form 86E - Cont.
(12/03)

Double D Mechanical, Inc

In re _____
Debtor

Case No. _____
(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes & Debts to Governments

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBETOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
ACCOUNT NO. IDES - Northern Region 260 East Indian Trail Road Aurora, IL 60505-1733			Incurred: 4th qtr 03 & 1st qtr 04				23,073	0
ACCOUNT NO. IL Dept of Revenue Bankruptcy Section PO Box 64338 Chicago IL 60664-0338			Incurred: 2003 & 2004 Consideration: Illinois Withholding				9,831	0
ACCOUNT NO. Internal Revenue Service Mail Stop 5010 CHI 230 S. Dearborn Street Chicago, IL 60604			Incurred: 2003 and 2004 Consideration: Federal Unemployment Tax				2,000	0
ACCOUNT NO. Internal Revenue Service Mail Stop 5010 CHI 230 S. Dearborn Street Chicago, IL 60604			Incurred: 3rd & 4th qtr 03 and 1st qtr 04				327,395	0
ACCOUNT NO. Wisconsin Department of Revenue Box 93931 Milwaukee, WI 53293-0931			Incurred: Feb and March, 2004				700	0

Sheet no. 9 of 9 continuation sheets attached to Schedule of Creditors
Holding Priority Claims

Subtotal >	\$ 362,999
(Total of this page)	
Total >	\$ 557,374

(Use only on last page of the completed Schedule E.)

(Report total also on Summary of Schedules)

Form B6F (12/03)

In re Double D Mechanical, Inc
Debtor

Case No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community maybe liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Advantage Paging 1008 Elm Street Rockford, IL 61102		Consideration: Telephone				193
ACCOUNT NO. Appliance Service Center Milwaukee, Inc. 6843 West Beloit Rd. West Allis, WI 53219		Consideration: Material Supplier				158
ACCOUNT NO. Applied Controls, Inc. 30 W 270 Butterfield Road Suite 115 Warrenville, IL 60555		Consideration: Material Supplier				27,759
ACCOUNT NO. Austin Mechanical Sales, Inc. 6602 North Second St. Loves Park, IL 61111		Consideration: Material Supplier				40,312

23 continuation sheets attached

Subtotal > \$ 68,422
(Total of this page)
Total > \$
(Use only on last page)
(Report total also on Summary of Schedules)

Form B6F - Cont.
(12/03)

Double D Mechanical, Inc

In re _____
Debtor

Case No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Autocare Center of Loves Park 7906 Forest Hills Road Loves Park, IL 61111		Consideration: Auto Repairs				521
ACCOUNT NO. B&H Industries 80 W. Seegers Rd. Arlington Heights, IL 60005		Consideration: Material Supplier				394
ACCOUNT NO. Barlow Mechanical Sales PO Box 801 Plainfield, IL 60544		Consideration: Material Supplier				2,061
ACCOUNT NO. Blackhawk Cleaning Equipment Co. 351 N. State St. Franklin Grove, IL 61031						37
ACCOUNT NO. Blackhawk Communications 1535 Windsor Rd. Loves Park, IL 61111		Consideration: Telephone				672

Sheet no. 1 of 23 continuation sheets attached to Schedule of Creditors
Creditors Holding Unsecured Nonpriority Claims

Subtotal >	\$ 3,685
(Total of this page)	
Total >	\$

(Use only on last page of the completed Schedule F.)

(Report total also on Summary of Schedules)

Form B61 - Cont.
(12/03)

Double D Mechanical, Inc

In re _____
Debtor

Case No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBITOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Brimar Ind. 64 Outwater Lane Garfield, NJ 07026						1,058
ACCOUNT NO. Broadway Florist 1010 Broadway Rockford, IL 61104-1479		Consideration: Advertising				99
ACCOUNT NO. Builders Plumbing & Heating Supply 133 S. Rohlwing Rd. Addison, IL 601091		Consideration: Material Supplier				7,922
ACCOUNT NO. Cast Limited 9822 Queen Oaks Drive Machesney Park, IL 61115		Consideration: Material Supplier				623
ACCOUNT NO. CB&K Supply PO Box 1037 Janesville, WI 53547-1037		Consideration: Material Supplier				334

Sheet no. 2 of 23 continuation sheets attached to Schedule of Creditors
Creditors Holding Unsecured Nonpriority Claims

Subtotal >	\$	10,036
(Total of this page)		
Total >	\$	

(Use only on last page of the completed Schedule F.)

(Report total also on Summary of Schedules)

Form B6F - Cont.
(12/03)

Double D Mechanical, Inc

In re _____
Debtor

Case No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBETOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Checks Unlimited PO Box 71400 Colorado Springs, CO 80935		Consideration: Office Supplies				431
ACCOUNT NO. Choice One Communications PO Box 1927 Albany, NY 12201-1927		Consideration: Telephone				406
ACCOUNT NO. City of Rockford - City Hall Building 524 E. State St. Rockford, IL 61104		Consideration: Building Permit				2,823
ACCOUNT NO. Cliff Soper Co. PO Box 2257 Rockford, IL 61131		Consideration: Material Supplier				852
ACCOUNT NO. Climatic Control Co. 5061 W. State St. Milwaukee, WI 53208		Consideration: Material Supplier				1,008
Sheet no. <u>3</u> of <u>23</u> continuation sheets attached to Schedule of Creditors Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$ 5,520 (Total of this page) Total > \$ (Use only on last page of the completed Schedule F.) (Report total also on Summary of Schedules)

Form B6F - Cont.
(12/03)

Double D Mechanical, Inc

In re _____
Debtor

Case No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Cochrane Compressor Co. 4533 W. North Avenue Melrose Park, IL 60160-1022		Consideration: Material Supplier				707
ACCOUNT NO. Coleman Chemical, Inc. 1315 S. LaSalle St. Dept. 1332 Chicago, IL 60674-1332		Consideration: Material Supplier				238
ACCOUNT NO. Columbia Pipe & Supply Co. 135 S. LaSalle St. Dept. 1209 Chicago, IL 60674-1209		Consideration: Material Supplier				291,040
ACCOUNT NO. Connor Company PO Box 5007 Peoria, IL 61601-5007						884
ACCOUNT NO. Crescent Electric Supply Co. PO Box 500 East Dubuque, IL 61025-4420		Consideration: Material Supplier				632

Sheet no. 4 of 23 continuation sheets attached to Schedule of Creditors
Creditors Holding Unsecured Nonpriority Claims

Subtotal > \$ 293,501
(Total of this page)
Total > \$

(Use only on last page of the completed Schedule F.)

(Report total also on Summary of Schedules)

Form B6F - Cont.
(12/03)

Double D Mechanical, Inc

In re _____
Debtor

Case No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODITOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DeKalb Mechanical 420 Oak Street DeKalb, IL 60115		Consideration: Material Supplier				152,396
ACCOUNT NO. Driessen Construction Co. PO Box 126 St. Charles, IL 60174		Consideration: Material Supplier				5,683
ACCOUNT NO. Dynatech PO Box 217 Grafton, OH 44044		Consideration: Material Supplier				388
ACCOUNT NO. Engineering Services Mechanical Consultants 555 N. Court St. - Suite 103 Rockford, IL 61101		Consideration: Material Supplier				968
ACCOUNT NO. Englewood Electrical Supply PO Box 91700 Chicago, IL 60693		Consideration: Material Supplier				1,110

Sheet no. 5 of 23 continuation sheets attached to Schedule of Creditors
Creditors Holding Unsecured Nonpriority Claims

Subtotal >	\$ 160,545
(Total of this page)	
Total >	\$

(Use only on last page of the completed Schedule F.)

(Report total also on Summary of Schedules)

Form B6F - Cont.
(12/03)

Double D Mechanical, Inc

In re _____,
Debtor

Case No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODITOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Exxon Mobile/GECC PO Box 4575 Carol Stream, IL 60197-4575		Consideration: Material Supplier				1,047
ACCOUNT NO. Fastenal Company PO Box 978 Winona, MN 55987-0978		Consideration: Material Supplier				1,806
ACCOUNT NO. Ferguson Enterprises, Inc. 4558 Collections Center Drive Chicago, IL 60693		Consideration: Material Supplier				56,874
ACCOUNT NO. First Supply PO Box 8124 Madison, WI 53708-8124		Consideration: Material Supplier				263
ACCOUNT NO. First USA Bank, NA PO Box 8776 Wilmington, DE 19899-8776		Consideration: Credit Card				4,058

Sheet no. 6 of 23 continuation sheets attached to Schedule of Creditors
Creditors Holding Unsecured Nonpriority Claims

Subtotal >	\$	64,048
(Total of this page)		
Total >	\$	

(Use only on last page of the completed Schedule F.)

(Report total also on Summary of Schedules)

Form B6F - Cont.
(12/03)

Double D Mechanical, Inc

In re _____
Debtor

Case No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Fischer Excavating, Inc. 1567 Heine Road Freeport, IL 61032		Consideration: Material Supplier				327
ACCOUNT NO. Fluid Air Products 7535 Plaza Court Willowbrook, IL 60527		Consideration: Material Supplier				18,391
ACCOUNT NO. Fox Valley Chlorinating Specialists, Inc. 245 W 134th St. Charles Road Carol Stream, IL 60188		Consideration: Material Supplier				8,643
ACCOUNT NO. Frink's Sewer Service, Inc. PO Box 1004 Rockford, IL 61105		Consideration: Material Supplier				2,538
ACCOUNT NO. G.W. Berkheimer Co. PO Box 64894 Gary, IN 46401-0894		Consideration: Material Supplier				101

Sheet no. 7 of 23 continuation sheets attached to Schedule of Creditors
Creditors Holding Unsecured Nonpriority Claims

Subtotal >	\$ 30,000
(Total of this page)	
Total >	\$

(Use only on last page of the completed Schedule F.)

(Report total also on Summary of Schedules)

Form B6F - Cont.
(12/03)

Double D Mechanical, Inc

In re _____
Debtor

Case No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Great Lakes Treatment 5630 Eaton Highway Sunfield, MI 48890		Consideration: Material Supplier				625
ACCOUNT NO. Gustave A. Larson Company Box 68-3006 Milwaukee, WI 53268-3006		Consideration: Material Supplier				208
ACCOUNT NO. Hilti, Inc. PO Box 382002 Pittsburgh, PA 15250-8002		Consideration: Material Supplier				303
ACCOUNT NO. Holemaker Concrete Drilling & Sawing 1214 Capitol Drive - Unit #8 Addison, IL 60101		Consideration: Material Supplier				5,348
ACCOUNT NO. Holian Insulation Co. 7508 Meyer Rd. Spring Grove, IL 60081		Consideration: Material Supplier				151,645

Sheet no. 8 of 23 continuation sheets attached to Schedule of Creditors
Creditors Holding Unsecured Nonpriority Claims

Subtotal ▶ (Total of this page)	\$ 158,129
Total ▶	\$

(Use only on last page of the completed Schedule F.)

(Report total also on Summary of Schedules)

Form B6F - Cont.
(12/03)

Double D Mechanical, Inc

In re _____
Debtor

Case No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Home Depot PO Box 103047 Roswell, GA 30076		Consideration: Material Supplier				2,834
ACCOUNT NO. Illinois Material Handling 2545 NW Parkway Elgin, IL 60123		Consideration: Material Supplier				972
ACCOUNT NO. Imbert Corporation Dept. 20-1084 PO Box 5940 Carol Stream, IL 60197-5940		Consideration: Material Supplier				163
ACCOUNT NO. International Test & Balance, Inc. 380 Northwest Highway Des Plaines, IL 60016		Consideration: Material Supplier				1,440
ACCOUNT NO. IWM 399 Hammond Avenue Elgin, IL 60120		Consideration: Material Supplier				4,100

Sheet no. 9 of 23 continuation sheets attached to Schedule of Creditors
Creditors Holding Unsecured Nonpriority Claims

Subtotal > (Total of this page)	\$ 9,509
Total >	\$

(Use only on last page of the completed Schedule F.)

(Report total also on Summary of Schedules)

Form B6F - Cont.
(12/03)

Double D Mechanical, Inc

In re _____,
Debtor

Case No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions above.)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Consideration: Material Supplier				
Johnson Controls, Inc. Drawer 242 Milwaukee, WI 53278						43,161
ACCOUNT NO.		Consideration: Material Supplier				
Johnstone Supply 3358 Pyramid Drive Rockford, IL 61109						2,273
ACCOUNT NO.		Consideration: Material Supplier				
Lamp, Inc. 460 N. Grove Avenue Elgin, IL 60121-0865						2,967
ACCOUNT NO.		Consideration: Accounting Fees				
LCV PO Box 1717 1111 S. Alpine Road - Ste, 400 Rockford, IL 61110-0217						10,630
ACCOUNT NO.		Consideration: Material Supplier				
Lennox Industries PO Box 910549 Dallas, TX 75391-0549						4,583

Sheet no. 10 of 23 continuation sheets attached to Schedule of Creditors
Creditors Holding Unsecured Nonpriority Claims

Subtotal > \$ 63,614
(Total of this page)
Total > \$

(Use only on last page of the completed Schedule F.)

(Report total also on Summary of Schedules)

Form B6F - Cont.
(12/03)

Double D Mechanical, Inc

In re _____
Debtor

Case No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Liebovich Steel & Aluminum Co. 75 Remittance Drive Suite 1514 Chicago, IL 60675-1514		Consideration: Material Supplier				372
ACCOUNT NO. LM Sheetmetal, Inc. 6727 Elm Avenue Loves Park, IL 61111		Consideration: Material Supplier				320
ACCOUNT NO. Loescher Heating & Air Conditioning 1860 S. Walnut Avenue Freeport, IL 61032		Consideration: Material Supplier				272,082
ACCOUNT NO. MacDonald Construction Services, Inc. 308 Oak Leaf Road Lake in the Hills, IL 60156		Consideration: Material Supplier				3,640
ACCOUNT NO. McDermaid Roofing & Insulating Co. 1229 Kishwaukee St. Rockford, IL 61104		Consideration: Material Supplier				23,300

Sheet no. 11 of 23 continuation sheets attached to Schedule of Creditors
Creditors Holding Unsecured Nonpriority Claims

Subtotal >	\$	299,714
(Total of this page)		
Total >	\$	

(Use only on last page of the completed Schedule F.)

(Report total also on Summary of Schedules)

Form B6F - Cont.
(12/03)

Double D Mechanical, Inc

In re _____
Debtor

Case No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODITOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Mechanical Contractors Assoc. of America 1385 Piccarad Drive Rockville, MD 20850-4340		Consideration: Dues				125
ACCOUNT NO. Mechanical Equipment, Inc. 1000 Brown St. - Unit 106 Wauconda, IL 60084		Consideration: Material Supplier				720
ACCOUNT NO. Mechanical Insulation Co., Inc. PO Box 423 Kewaunee, IL 61443		Consideration: Material Supplier				7,200
ACCOUNT NO. Meilner Mechanical Sales, Inc. 19 W. College Drive Arlington Heights, IL 60004-1954		Consideration: Material Supplier				289
ACCOUNT NO. Meyer Material Company PO Box 511 McHenry, IL 60051-0511		Consideration: Material Supplier				172

Sheet no. 12 of 23 continuation sheets attached to Schedule of Creditors
Creditors Holding Unsecured Nonpriority Claims

Subtotal >	\$	8,506
(Total of this page)		
Total >	\$	

(Use only on last page of the completed Schedule F.)

(Report total also on Summary of Schedules)

Form B617 - Cont.
(12/03)

Double D Mechanical, Inc

In re _____
Debtor

Case No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Mike Fasula Concrete Construction, Inc. 7832 Burden Road Machesney Park, IL 61115		Consideration: Material Supplier				825
ACCOUNT NO. Morgan Tire PO Box 550653 Tampa, FL 33655-0653		Consideration: Material Supplier				21
ACCOUNT NO. Motion Industries, Inc. PO Box 98412 Chicago, IL 60693		Consideration: Material Supplier				84
ACCOUNT NO. National Waterworks PO Box 91036 Chicago, IL 60693-1036		Consideration: Material Supplier				1,167
ACCOUNT NO. Nextel Communications PO Box 6220 Carol Stream, IL 60197-6220		Consideration: Telephone				4,678

Sheet no. 13 of 23 continuation sheets attached to Schedule of Creditors
Creditors Holding Unsecured Nonpriority Claims

Subtotal >	\$ 6,775
(Total of this page)	
Total >	\$

(Use only on last page of the completed Schedule F.)

(Report total also on Summary of Schedules)

Form B6F - Cont.
(12/03)

Double D Mechanical, Inc

In re _____,
Debtor

Case No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBITOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NIBCA 1111 S. Alpine Rd. - Suite 202 Rockford, IL 61108		Consideration: Dues				65
ACCOUNT NO. Nicholson Hardware PO Box 1718 Rockford, IL 61110-0218		Consideration: Material Supplier				857
ACCOUNT NO. NICOR - Credit Investigations PO Box 549 Aurora, IL 60507		Consideration: Heating				33
ACCOUNT NO. North Park Public Water District PO Box 966 Roscoe, IL 61073-0966		Consideration: Material Supplier				45
ACCOUNT NO. Office Copy Products 1920 Daimler Road PO Box 5223 Rockford, IL 61125		Consideration: Office Supplies				294

Sheet no. 14 of 23 continuation sheets attached to Schedule of Creditors
Creditors Holding Unsecured Nonpriority Claims

Subtotal >	\$ 1,294
(Total of this page)	
Total >	\$

(Use only on last page of the completed Schedule F.)

(Report total also on Summary of Schedules)

Form B6F - Cont.
(12/03)

Double D Mechanical, Inc

In re _____,
Debtor

Case No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODITOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Officemax Credit Plan Dept. 58-3600933518 PO Box 9020 Des Moines, IA 50368-9020		Consideration: Office Supplies				1,189
ACCOUNT NO. Pipefitters Local 597 45 North Ogden Avenue Chicago, IL 60607-1885		Consideration: Union Dues				Unknown
ACCOUNT NO. Plumbers & Pipefitters Local #25 4600 46th Avenue Rock Island, IL 61201		Consideration: Union Dues				Unknown
ACCOUNT NO. Plumbers Local No. 93 31855 North US Highway 12 Volo, IL 60073		Consideration: Union Dues				Unknown
ACCOUNT NO. Plumbers Supply, Inc. 115 E. South Street Freeport, IL 61032		Consideration: Material Supplier				86

Sheet no. 15 of 23 continuation sheets attached to Schedule of Creditors
Creditors Holding Unsecured Nonpriority Claims

Subtotal >	\$ 1,275
(Total of this page)	
Total >	\$

(Use only on last page of the completed Schedule F.)

(Report total also on Summary of Schedules)

Form B6F - Cont.
(12/03)

Double D Mechanical, Inc

In re _____,
Debtor

Case No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Porter Pipe and Supply 35049 Eagle Way Chicago, IL 60678-1350		Consideration: Material Supplier				39,197
ACCOUNT NO. Premium Concrete Cutting, Inc. PO Box 348 Wadsworth, IL 60083		Consideration: Material Supplier				4,396
ACCOUNT NO. R.L. Kolbi 746 Pinecrest Prospect Heights, IL 60070		Consideration: Material Supplier				593
ACCOUNT NO. Reno, Zahm, Folgate, Lindberg & Powell 2902 McFarland Road Suite 400 Rockford, IL 61107		Consideration: Legal Fees				805
ACCOUNT NO. Rental Service Corp. PO Box 840514 Dallas, TX 75284-0514		Consideration: Material Supplier				33

Sheet no. 16 of 23 continuation sheets attached to Schedule of Creditors
Creditors Holding Unsecured Nonpriority Claims

Subtotal >	\$ 45,024
(Total of this page)	
Total >	\$

(Use only on last page of the completed Schedule F.)

(Report total also on Summary of Schedules)

Form B6F - Cont.
(12/03)

Double D Mechanical, Inc

In re _____
Debtor

Case No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODITOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Richard L. Johnson Associates, Inc. 4703 Charles Street Rockford, IL 61108		Consideration: Dues				340
ACCOUNT NO. Rite Way Insulation Ltd. 922 Dundee Avenue Elgin, IL 60120		Consideration: Material Supplier				2,920
ACCOUNT NO. Rock River Water Reclamation P.O. Box 6207 Rockford, IL 61125-1207		Consideration: Water Service				202
ACCOUNT NO. Rock Valley Culligan 702 N. Madison Street Rockford, IL 61107		Consideration: Material Supplier				63
ACCOUNT NO. Rockford Auto Glass 5401 E. State St. Rockford, IL 61108		Consideration: Repairs				295

Sheet no. 17 of 23 continuation sheets attached to Schedule of Creditors
Creditors Holding Unsecured Nonpriority Claims

Subtotal >	\$ 3,820
(Total of this page)	
Total >	\$

(Use only on last page of the completed Schedule F.)

(Report total also on Summary of Schedules)

Form 106F - Cont.
(12/03)

Double D Mechanical, Inc

In re _____
Debtor

Case No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODITOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Rockford Industrial Welding PO Box 5404 Rockford, IL 61125		Consideration: Material Supplier				998
ACCOUNT NO. Rockford Refrigeration Supply Co. 220 N. Water Street Rockford, IL 61107		Consideration: Material Supplier				57
ACCOUNT NO. Seton Identification Products PO Box 95904 Chicago, IL 60694-5904		Consideration: Material Supplier				1,081
ACCOUNT NO. Shadow Trucking, Inc. 2800 Falund St. Rockford, IL 61109		Consideration: Material Supplier				172
ACCOUNT NO. Smith Industrial Rubber PO Box 5486 Rockford, IL 61125		Consideration: Material Supplier				55

Sheet no. 18 of 23 continuation sheets attached to Schedule of Creditors
Creditors Holding Unsecured Nonpriority Claims

Subtotal > \$ 2,363
(Total of this page)
Total > \$

(Use only on last page of the completed Schedule F.)

(Report total also on Summary of Schedules)

Form B6F - Cont.
(12/03)

Double D Mechanical, Inc

In re _____
DebtorCase No. _____
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Springmann Sons Corp. PO Box 250937 Milwaukee, WI 53225-6517		Consideration: Material Supplier				54,931
ACCOUNT NO. Steiner Electric Co. 135 S. LaSalle Dept. 2665 Chicago, IL 60674-2665		Consideration: Material Supplier				1,402
ACCOUNT NO. Stenstrom Escavation & Blacktop Group 2422 Center St. PO Box 5946 Rockford, IL 61125		Consideration: Material Supplier				3,000
ACCOUNT NO. Ted's Auto Service 231 15th Avenue Rockford, IL 61104		Consideration: Repairs				359
ACCOUNT NO. Temperature Equipment Corp. 135 S. LaSalle - Dept. 1778 Chicago, IL 60674-1778		Consideration: Material Supplier				322

Sheet no. 19 of 23 continuation sheets attached to Schedule of Creditors
Creditors Holding Unsecured Nonpriority Claims

Subtotal > (Total of this page)	\$ 60,014
Total >	\$

(Use only on last page of the completed Schedule F.)

(Report total also on Summary of Schedules)

Form B6F - Cont.
(12/03)

Double D Mechanical, Inc

In re _____
Debtor

Case No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODITOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Consideration: Material Supplier				1,587
Temperature Systems, Inc. PO Box 8030 Madison, WI 53708-8030						
ACCOUNT NO.		Consideration: Material Supplier				240
Test Guage Industries 39 Industrial Drive - Suite 3 Gilberts, IL 60136						
ACCOUNT NO.		Consideration: Material Supplier				2,751
Thompson-Hopps Pump, Inc. 5619 Pike Road Rockford, IL 61111						
ACCOUNT NO.		Consideration: Material Supplier				600
Thybar Corporation 37913 Eagle Way Chicago, IL 60678-1379						
ACCOUNT NO.		Consideration: Material Supplier				642
Time Savers, Inc. 835 Industrial Drive Elmhurst, IL 60126-1107						

Sheet no. 20 of 23 continuation sheets attached to Schedule of Creditors
Creditors Holding Unsecured Nonpriority Claims

Subtotal >	\$	5,820
(Total of this page)		
Total >	\$	

(Use only on last page of the completed Schedule F.)

(Report total also on Summary of Schedules)

Form B6F - Cont.
(12/03)

Double D Mechanical, Inc

In re _____
Debtor

Case No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Trane Co. PO Box 98167 Chicago, IL 60693		Consideration: Material Supplier				21,628
ACCOUNT NO. Twin City Supply PO Box 6011 Rockford, IL 61125		Consideration: Material Supplier				498
ACCOUNT NO. Unified Health Services PO Box 1000 - Dept. 380 Memphis, TN 38148		Consideration: Medical				821
ACCOUNT NO. UPS Lockbox 577 Carol Stream, IL 60132-0577		Consideration: Mail				500
ACCOUNT NO. US Cellular 7234 PO Box 0203 Palatine, IL 60055-0203		Consideration: Telephone				48

Sheet no. 21 of 23 continuation sheets attached to Schedule of Creditors
Creditors Holding Unsecured Nonpriority Claims

Subtotal > (Total of this page)	\$ 23,495
Total >	\$

(Use only on last page of the completed Schedule F.)

(Report total also on Summary of Schedules)

Form B6F - Cont.
(12/03)

Double D Mechanical, Inc

In re _____,
Debtor

Case No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODITOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Valley Furnace Supply 5070 West State St. Milwaukee, WI 53208		Consideration: Material Supplier				1,672
ACCOUNT NO. Vecchio Signs 518 Walnut Street Rockforde, IL 61104		Consideration: Material Supplier				92
ACCOUNT NO. Victaulic Tool Company PO Box 31 Easton, PA 18044-0031		Consideration: Material Supplier				273
ACCOUNT NO. W.W. Grainger, Inc. Dept. 664-846631026 Palatine, IL 60038-0001		Consideration: Material Supplier				4,261
ACCOUNT NO. Waste Management PO Box 9001054 Louisville, KY 40290-1054		Consideration: Rubbish Removal				295

Sheet no. 22 of 23 continuation sheets attached to Schedule of Creditors
Creditors Holding Unsecured Nonpriority Claims

Subtotal > (Total of this page)	\$ 6,593
Total >	\$

(Use only on last page of the completed Schedule F.)

(Report total also on Summary of Schedules)

Form B6F - Cont.
(12/03)

Double D Mechanical, Inc

In re _____,
Debtor

Case No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Consideration: Insurance				69,379
West Bend Mutual Insurance 1900 South 18th Avenue West Bend, WI 53095						
ACCOUNT NO.						
ACCOUNT NO.						
ACCOUNT NO.						
ACCOUNT NO.						

Sheet no. 23 of 23 continuation sheets attached to Schedule of Creditors
Creditors Holding Unsecured Nonpriority Claims

Subtotal ▶ (Total of this page)	\$ 69,379
Total ▶	\$ 1,401,081

(Use only on last page of the completed Schedule F.)

(Report total also on Summary of Schedules)

FORM B6G
(10/89)

Double D Mechanical, Inc

In re _____
Debtor

Case No. _____
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests.

State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease.

Provide the names and complete mailing addresses of all other parties to each lease or contract described.

NOTE: A party listed on this schedule will not receive notice of the filing of this case unless the party is also scheduled in the appropriate schedule of creditors.

☒ Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT

(6/90)

Double D Mechanical, Inc

In re

Debtor

Case No.

(if known)

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. In community property states, a married debtor not filing a joint case should report the name and address of the nondebtor spouse on this schedule. Include all names used by the nondebtor spouse during the six years immediately preceding the commencement of this case.

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
<p>Dave Hendrix, Sr. and Dave Hendrix, Jr.</p>	

FORM B6 - Cont.
(6/90)

United States Bankruptcy Court

Northern District of Illinois

Double D Mechanical, Inc

In re _____
Debtor

Case No. _____
(If known)

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts from Schedules D, E, and F to determine the total amount of the debtor's liabilities.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	AMOUNTS SCHEDULED		
			ASSETS	LIABILITIES	OTHER
A - Real Property	YES	1	\$ 250,000		
B - Personal Property	YES	4	\$ 1,506,416		
C - Property Claimed As Exempt	YES	1			
D - Creditors Holding Secured Claims	YES	2		\$ 708,713	
E - Creditors Holding Unsecured Priority Claims	YES	10		\$ 557,374	
F - Creditors Holding Unsecured Nonpriority Claims	YES	24		\$ 1,401,081	
G - Executory Contracts and Unexpired Leases	YES	1			
H - Codebtors	YES	1			
I - Current Income of Individual Debtor(s)	NO	0			\$ 0
J - Current Expenditures of Individual Debtor(s)	NO	0			\$ 0
Total Number of Sheets in ALL Schedules ▶		44			
Total Assets ▶			1,756,416		
Total Liabilities ▶				2,667,168	

Official Form 6-Cont.
(12/03)

In re Double D Mechanical, Inc
Debtor

Case No. _____
(If known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President [the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership] of the Double D Mechanical, Inc [corporation or partnership] named as debtor in this case, declare under penalty of perjury that I have read the following summary and schedules, consisting of 45 sheets, and that they are true and correct to the best of my knowledge, information, and belief. (Total shown on summary page plus 1)

Date 4-21-04

Signature Vicky Hendrix
VICKY HENDRIX
[Print or type name of individual signing on behalf of debtor]

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

CERTIFICATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (Sec 11 U.S.C. § 110)

I certify that I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110, that I prepared this document for compensation, and that I have provided the debtor with a copy of this document.

Printed or Typed Name of Bankruptcy Petition Preparer

Social Security No.
(Required by 11 U.S.C. § 110(e).)

Address

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.

X
Signature of Bankruptcy Petition Preparer

Date

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.

Form 7
(12/03)

FORM 7. STATEMENT OF FINANCIAL AFFAIRS
UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In Re Double D Mechanical, Inc
(Name)

Debtor

Case No. _____
(if known)

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs.

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. If the answer to an applicable question is "None," mark the box labeled "None." If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within the six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

None ☐ State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the two years immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE (if more than one)

2004 921,190 Gross Business Receipts